

TravelTrax Tours

Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

Account	Total
Operating Income	
Sales	6,00,000.00
Total for Operating Income	6,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	7,00,000.00
Total for Cost of Goods Sold	7,00,000.00
Gross Profit	-1,00,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,18,000.00
Salaries and Employee Wages	2,00,000.00
Total for Operating Expense	4,23,000.00
Operating Profit	-5,23,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-5,23,000.00

Amount is displayed in your base currency **INR